JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Solano	•
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Court Name: Superior Court - Solano

Enter quarter ending: (1, 2, 3 or 4) 2 C480000

Fiscal year ending June 30, 2018

REPORT OF REVENUES COLLECTED Code Section Account # FY 2017-18 F	riscar year ending June 50, 2016		100	1-4-04	2 1 04	21 04	441- 04	W4- D-4-
A. S40 Court Operations Assessment of criminal S40 Court operations Assessment of criminal offense PC 146.8 8	REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2017-18	2nd Qtr FY 2017-18	3rd Qtr FY 2017-18	4th Qtr FY 2017-18	Year to Date FY 2017-18
S40 court operations assessment for a criminal offense PC 1465.8 1020 061 0840 269.747.65 271.970.06 541.71 B. Civil Assessment Collection Program Total (gross) civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment members of the cost of collecting civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment collected by court pursuant to PC 1463.007 to offset the cost of collecting civil assessment members of the cost of collecting civil assessment collected by tranchise Tax Board prior to remittance of total civil assessment collected by tranchise Tax Board prior to remittance of total civil assessment collected by tranchise Tax Board prior to remittance of total civil assessment collections (civil assessment revenue (enter as negative amount) PC 1463.007 to Tax Board FTB Collections Total (gross) civil assessment collected by the third party collection agency for collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 to Tax Board part of the collection of civil assessment revenue (enter as negative amount) PC 1463.007 to Tax Board part of total collection of civil assessment through a comprehensive collection program and total collecting by court and or county parts amount) PC 1463.007 to Tax Board parts of total collection of civil assessment through a compr	I. STATE - TRIAL COURT FUNDING							
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Court Collections Program Cl 214.1 1750_10_01 1750_10_02 175	B. Civil Assessment							
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offset the cost of collecting evid assessment through a comprehensive collections program 2. County Collections Program 3. Franchise Tax Board (FTB) Collections Program 4. T750_11_02 4. T750_11_02 4. T750_11_02 5. Franchise Tax Board (FTB) Collections Program 5. Franchise Tax Board for collection of civil assessment revenue (enter as negative annount) 7. Total (gross) civil assessment collected by franchise Tax Board prior to remittance of total exceed 15%) to court or county 8. County Collections Program 8. Constitution of the Collections Program 9. County Collections Program Program Program Program 9. County Collections Program Progra	Total (gross) civil assessment collected by court collections program, prior to any offset	PC 1214.1	1750_10_01					
Interest segative amount)	Amount of civil assessment collected that is retained by court pursuant to PC 1463.007 to							
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comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount)		PC 1463.007	1750_14_02					-
Net Collections, Combined 1750_14_90	collection agency for collection of civil assessment revenue (enter as negative amount)							
	Net Collections, Combined		1750_14_90	-	-	-	-	-
Gross Collections, Total 1750 90 01 326,081.93 339,528.37 665.61	Cross Collections Total		1750 90 01	326 081 03	330 529 27			665,610,30

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Solano	•
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Court Name: Superior Court - Solano

Enter quarter ending: (1, 2, 3 or 4) 2 C480000

Fiscal year ending June 30, 2018

riscai year ending June 50, 2018							
REPORT OF REVENUES COLLECTED	Code Section	AOC Account #	1st Qtr FY 2017-18	2nd Qtr FY 2017-18	3rd Qtr FY 2017-18	4th Qtr FY 2017-18	Year to Date FY 2017-18
Retained as Offset, Total		1750_90_02	(36,039.66)	(29,189.02)	-	-	(65,228.68)
Net Collections, Total		1750_90_90	290,042.27	310,339.35	-	-	600,381.62
C. 2% AUTOMATION FUND							
Deposits to the State Trial Court Improvement and Modernization Fund	GC 68090.8	1020_110	26,314.00	26,831.87			53,145.87
Total, State - Trial Court Funding		1020_170	586,103.92	609,141.28	-	-	1,195,245.20
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT	,						
REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510					-
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010					-
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from	ì						
county arrests and 75% of county percentage of base fine collections resulting from city	PC 1463.001	1550	159,894.87	153,391.00			313,285.87
arrests)			,	,			,
\$25 administrative screening fee (100% of collections)	PC 1463.07	1555 010					-
\$10 citation processing fee (100% of collections)	PC 1463.07	1555 020					-
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555 030	98,208.28	102,090.62			200,298,90
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	263,248.05	239,954,84			503,202.89
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	49,768,90	44,999,64			94,768.54
Total, County Realignment Revenue	7.0 1200711	1590	571,120.10	540,436.10	-	-	1,111,556.20
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
,		1.500	15 112 52	12.015.50			20.120.25
County General Fund (Excluding Realignment Revenue Reported Above)	E0 G 12002	1600	16,112.52	12,015.73			28,128.25
Fish and Game	F&G 13003	1610	606.62	999.98			1,606.60
Laboratory fees	PC 1463.14	1620	10,804.35	6,859.85			17,664.20
Criminalistic laboratory fund	H&S 11372.5	1630	968.84	167.70			1,136.54
Alcohol programs	PC 1463.16	1640	9,899.80	6,510.95			16,410.75
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,828.68	1,976.35			3,805.03
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	1,986.43	481.29			2,467.72
Night court	VC 42006	1670					-
Local courthouse construction fund	GC 76100	1680	67,809.54	69,970.48			137,780.02
Criminal justice facilities construction	GC 76101	1690	67,816.26	70,017.89			137,834.15
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	86,125.28	86,652.37			172,777.65
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	16,600.95	17,236.77			33,837.72
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	952.19	1,446.65			2,398.84
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040	2,315.20	5,809.36			8,124.56
Registration/equipment violations	VC 40225(d)	1715_050	,	,			-
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	24,089.24	25,529.45			49,618.69

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Solano

Court Name:

Superior Court - Solano

Enter quarter ending: (1, 2, 3 or 4) 2 C480000

Fiscal year ending June 30, 2018

REPORT OF REVENUES COLLECTED	Code Section	AOC	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Year to Date
		Account #	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18	FY 2017-18
Dissolution of marriage fee (county's portion only)	GC 26859	1715_080					-
Domestic violence fee (up to \$250)	PC 1463.27	1715_090	1,110.45	986.23			2,096.68
Total, Other County Fees, Fines and Forfeitures		1725	309,026.35	306,661.05	-	-	615,687.40
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	227,090.46	236,744.33			463,834.79
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	4,874.89	6,281.36			11,156.25
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	849.27	1,399.95			2,249.22
Total, State Penalty Fund		1781_100_9000	232,814.62	244,425.64	-	-	477,240.26
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	86,189.41	86,289.17			172,478.58
Total, State General Fund			86,189.41	86,289.17	-	-	172,478.58
V. STATE COURT FACILITIES CONSTRUCTION FUND							
A. MAIN ACCOUNT							
Court Construction Penalty Assessments	GC 70372(a)	1772	123,509.23	125,106.83			248,616.06
Surcharges on Parking Offenses	GC 70372(b)	1779					-
Total, Main Account		1779_000	123,509.23	125,106.83	-	-	248,616.06
B. IMMEDIATE & CRITICAL NEEDS ACCOUNT							
Court Construction Penalty	GC 70372(a)	1773	81,565.01	80,373.97			161,938.98
Court Construction Parking Penalty	GC 70372(b)	1779_010					-
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	22,889.71	17,706.89			40,596.60
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	207,979.94	225,726.06			433,706.00
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	28,064.74	28,540.07			56,604.81
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	51,801.28	46,837.32			98,638.60
Total, Immediate & Critical Needs Account		1779_001	392,300.68	399,184.31	-	-	791,484.99
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010					-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	2,301,064.31	2,311,244.38	-	-	4,612,308.69